

GOVERNMENT OF TELANGANA  
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery items for use in Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders - Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 124

Dated: 17/9/2014

Read the following:

1. Govt.Lr.No.6459/OP.II/2009, HM & FW Dept., dt.24/06/2009.
2. Letter No.702/OP/A1/2014-1, dt.17/7/2014.
3. Bills received from Sankalpa Enterprises, Hyderabad Bill No.91, dt.9/9/2014.

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ORDER:-

Sanction is hereby accorded for the payment of Rs.13,335/- (Rupees Thirteen thousand three hundred and thirty five only) to M/s Sankalpa Enterprises, Saroornagar, Hyderabad towards the cost of stationery/non-stationary items supplied to Health, Medical and Family Welfare Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to :-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

**3.** The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.13,335/- (Rupees Thirteen thousand three hundred and thirty five only) to M/s Sankalpa Enterprises, Hyderabad A/c No.02182000000287, IFS Code.HDFC0000218 of HDFC Bank, Malakpet, Hyderabad.

**4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Sankalpa Enterprises, Saroor nagar, Hyderabad,  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
Stock File / Spare Copy.

//FORWARDED :: BY ORDER//

SECTION OFFICER